

Wai Feng Trading EFF
Muller Trip

2/5/13-2/7/13

AmEx Page
Number

US Air

Ticket - Frank	826.10	12
Ticket - David	826.10	11
Excess Bag Fee	50.00	5
Excess Bag Fee	50.00	5
Purchase on Flight	14.00	5
Purchase on Flight	3.49	5
Exchange Order	15.00	6
Exchange Order	15.00	6
Excess Bag Fee	60.00	9
Ticket Discount	(26.00)	9
Ticket Discount	(25.00)	9
Upgrade Charge	25.00	9
Upgrade Charge	25.00	10
Upgrade Charge	25.00	10
Upgrade Charge	25.00	10
Upgrade Charge	31.00	10
Upgrade Charge	31.00	11
Upgrade Charge	25.00	11
Upgrade Charge	25.00	11
Upgrade Charge	25.00	12
Upgrade Charge	25.00	12
Upgrade Charge	46.00	12
Upgrade Charge	46.00	13
Credits	<u>(100.00)</u>	14
Total US Air	2,062.69	
Food at Airport	21.17	5
Food at Airport	19.32	6
Parking at Airport	52.00	6
Budget Car Rental	238.60	16
Hyatt	344.88	31
Fuel	<u>7.99</u>	5
	<u><u>2,746.65</u></u>	



Proposed For
JORDAN CROMPTON
QUICK FITTING, INC

Account Number
XXXX-XXXXXX-21008

Closing Date
02/13/13

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Activity Continued

Reference Code

Amount

421.00

02/06/13	US AIRWAYS PROVIDENCE RI	02/06/13	50.00
TKT# 0372301418957 AIRLINE/AIR C 02/05/13			
EXCESS BAGGAGE			
CROMPTON/DAVIDERIAN US AIRWAYS			
US AIRWAYS PROVIDENCE RI			
FROM			
UNAVAILABLE			
TO			
UNAVAILABLE CARRIER CLASS			
TO			
UNAVAILABLE YY 00			
TO			
UNAVAILABLE YY 00			
TO			
UNAVAILABLE YY 00			
TO			
UNAVAILABLE YY 00			
02/06/13	INFLIGHT US AIRWAYS PROVIDENCE AZ	02/06/13	14.00
REF# 13020518115 INFLIGHT US AIR C 02/05/13			
ORD			
IT1 PURCHASE ;UPI 34.0000;QTY			
IT2 ;UPI 0.0000;QTY			
FRT 0.00;HDL 0.00;ITM1			
DOC NUMBER 1302051811500521			
02/06/13	INFLIGHT US AIRWAYS PROVIDENCE AZ	02/06/13	3.49
REF# 13020518115 INFLIGHT US AIR C 02/05/13			
ORD			
IT1 PURCHASE ;UPI 3.4900;QTY			
IT2 ;UPI 0.0000;QTY			
FRT 0.00;HDL 0.00;ITM1			
DOC NUMBER 1302051811500521			
02/06/13	E SALABRITAS 302426 CHARLOTTE NC	02/06/13	21.57
REF# 021474856 704-3554472 02/05/13			
ORD			
IT1 PURCHASE ;UPI 21.5700;QTY			
IT2 ;UPI 0.0000;QTY			
FRT 0.00;HDL 0.00;ITM1			
DOC NUMBER 0214748560000000			
02/07/13	CIRCLE K 2703255 877 MEMPHIS TN	02/07/13	7.99
REF# 038806004 001-731-0108 02/07/13			
Unleaded Regular			
DOC NUMBER 038806004			
02/08/13	US AIRWAYS MEMPHIS TN	02/08/13	50.00
TKT# 0372301652614 AIRLINE/AIR C 02/07/13			
EXCESS BAGGAGE			
CROMPTON/DAVIDERIAN US AIRWAYS			
US AIRWAYS MEMPHIS TN			
FROM			
UNAVAILABLE			
TO			
UNAVAILABLE CARRIER CLASS			
TO			
UNAVAILABLE YY 00			
TO			
UNAVAILABLE YY 00			
TO			
UNAVAILABLE YY 00			
TO			
UNAVAILABLE YY 00			

Continued on reverse

Prepared For		Account Number		Page 5 of 43	
JORDAN CROMPTON		XXXX-XXXXXX-21008			
QUICK FITTING, INC.					
Activity Continued				Reference Date	Amount
02/08/13	US AIRWAYS	PHOENIX	AZ	02/08/13	15.00
	TX# 0072301552742	AIRLINE/AIR C 02/07/13			
	EXCHANGE ORDER				
	CROMPTON/DAVIDBRIAN	US AIRWAYS			
	US AIRWAYS	PHOENIX	AZ		
	FROM				
	UNAVAILABLE				
	TO	CARRIER CLASS			
	UNAVAILABLE	YY 00			
	TO	UNAVAILABLE	YY 00		
	TO	UNAVAILABLE	YY 00		
	TO	UNAVAILABLE	YY 00		
	TO	UNAVAILABLE	YY 00		
02/08/13	US AIRWAYS	PHOENIX	AZ	02/08/13	15.00
	TX# 0072301552745	AIRLINE/AIR C 02/07/13			
	EXCHANGE ORDER				
	KO/OKY/FRANCISG	US AIRWAYS			
	US AIRWAYS	PHOENIX	AZ		
	FROM				
	UNAVAILABLE				
	TO	CARRIER CLASS			
	UNAVAILABLE	YY 00			
	TO	UNAVAILABLE	YY 00		
	TO	UNAVAILABLE	YY 00		
	TO	UNAVAILABLE	YY 00		
	TO	UNAVAILABLE	YY 00		
02/08/13	SAVANNAH 701	CHARLOTTE	NC	02/07/13	19.32
	REF#	0 7045236805			
02/08/13	PROVIDENCE AIRPORT	WARRICK	RI	02/07/13	52.00
	REF#	0 2122742004			
Total for DAVID CROMPTON				New Charges/Other Debits	12,156.59
				Payments/Other Credits	0.00

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Presented For
JORDAN CROMPTON
QUICK FITTING, INC.

Account Number
XXXXXX0004-21000

Display Code
02/13/13

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Activity Continued				Amount
01/20/13	US AIRWAYS TKT# 00727507903278 EXCESS BAGGAGE CROMPTON/DAVID US AIRWAYS FROM UNAVAILABLE TO UNAVAILABLE TO UNAVAILABLE TO UNAVAILABLE TO UNAVAILABLE	800-428-4322 AIRLINE/FAIR C 01/20/13 US AIRWAYS 800-428-4322 CARRIER CLASS YY 00 YY 00 YY 00 YY 00 YY 00	AZ AZ	* 80.00
60-6158				

01/20/13	US AIRWAYS TKT# 00727507903278 PASSENGER TICKET CROMPTON/DAVID US AIRWAYS FROM UNAVAILABLE TO UNAVAILABLE TO UNAVAILABLE TO UNAVAILABLE TO UNAVAILABLE	800-428-4322 AIRLINE/FAIR C 01/20/13 US AIRWAYS 800-428-4322 CARRIER CLASS YY 00 YY 00 YY 00 YY 00 YY 00	AZ AZ	* 80.00
01/20/13	US AIRWAYS TKT# 00727507903278 PASSENGER TICKET CROMPTON/DAVID US AIRWAYS FROM UNAVAILABLE TO UNAVAILABLE TO UNAVAILABLE TO UNAVAILABLE TO UNAVAILABLE	800-428-4322 AIRLINE/FAIR C 01/20/13 US AIRWAYS 800-428-4322 CARRIER CLASS YY 00 YY 00 YY 00 YY 00 YY 00	AZ AZ	* 80.00
02/01/13	US AIRWAYS TKT# 00727507903278 EXCESS BAGGAGE CROMPTON/DAVID US AIRWAYS FROM UNAVAILABLE TO UNAVAILABLE TO UNAVAILABLE TO UNAVAILABLE TO UNAVAILABLE	800-428-4322 AIRLINE/FAIR C 01/21/13 US AIRWAYS 800-428-4322 CARRIER CLASS YY 00 YY 00 YY 00 YY 00 YY 00	AZ AZ	* 80.00
60-6158				

Continued on reverse

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Presented by
JORDAN CROMPTON
QUICK FITTING, INC.

Account Number
XXXXXX44-21008

Reference Code

Amount

Activity Continued

02/01/12	US AIRWAYS TAXI 0372175-001000 UPGRADE CHARGE KORNY/FRANCIS US AIRWAYS FROM UNAVAILABLE TO UNAVAILABLE TO UNAVAILABLE TO UNAVAILABLE TO UNAVAILABLE	800-428-4322 AIRLINE/ATR C 01/31/12 US AIRWAYS 800-428-4322 CARRIER CLASS YY 00 YY 00 YY 00 YY 00 YY 00 YY 00	AZ A2	02/01/12	* 25.00
60-6158					
02/01/12	US AIRWAYS TAXI 0372175-001000 UPGRADE CHARGE CROMPTON/DAVIDSON US AIRWAYS FROM UNAVAILABLE TO UNAVAILABLE TO UNAVAILABLE TO UNAVAILABLE TO UNAVAILABLE	800-428-4322 AIRLINE/ATR C 01/31/12 US AIRWAYS 800-428-4322 CARRIER CLASS YY 00 YY 00 YY 00 YY 00 YY 00 YY 00	AZ A2	02/01/12	* 25.00
60-6158					
02/01/12	US AIRWAYS TAXI 0372175-001000 UPGRADE CHARGE KORNY/FRANCIS US AIRWAYS FROM UNAVAILABLE TO UNAVAILABLE TO UNAVAILABLE TO UNAVAILABLE TO UNAVAILABLE	800-428-4322 AIRLINE/ATR C 01/31/12 US AIRWAYS 800-428-4322 CARRIER CLASS YY 00 YY 00 YY 00 YY 00 YY 00 YY 00	AZ A2	02/01/12	* 25.00
60-6158					
02/01/12	US AIRWAYS TAXI 0372175-001000 UPGRADE CHARGE CROMPTON/DAVIDSON US AIRWAYS FROM UNAVAILABLE TO UNAVAILABLE TO UNAVAILABLE TO UNAVAILABLE TO UNAVAILABLE	800-428-4322 AIRLINE/ATR C 01/31/12 US AIRWAYS 800-428-4322 CARRIER CLASS YY 00 YY 00 YY 00 YY 00 YY 00 YY 00	AZ A2	02/01/12	* 25.00
60-6158					

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2000 年 12 月 22 日

2008年12月15日 星期二

60-6159

0000079420

~~SECRET~~

2010年12月15日

60-6158

[illegible]

GOALS

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Continued on 84-4722

Client Name:
JORDAN CROMPTON
QUICK-FITTING, INC.

Account Number:
X00003000004-21098

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Activity Continued				Balance Code	Amount
02/01/13	US AIRWAYS TKT# 0372500852720 PASSENGER TICKET KOSKY/FRANCIS US AIRWAYS FROM PROVIDENCE RI TO CHARLOTTE NC TO MEMPHIS TN TO CHARLOTTE NC TO PROVIDENCE RI	800-428-4322 AIRLINE/AFR C 01/31/13 US AIRWAYS 800-428-4322 CARRIER CLASS UC Y YY Y US Y US Y	AZ	01500007	* 25.00
60-6158					


02/05/13	US AIRWAYS TKT# 0372170948517 UPGRADE CHARGE CROMPTON/DAVID BRIAN US AIRWAYS FROM UNAVAILABLE TO UNAVAILABLE TO UNAVAILABLE TO UNAVAILABLE TO UNAVAILABLE	800-428-4322 AIRLINE/AFR C 02/05/13 US AIRWAYS 800-428-4322 CARRIER CLASS YY 00 YY 00 YY 00 YY 00 YY 00	AZ	00700006	* 25.00
60-6158					

02/05/13	US AIRWAYS TKT# 0372170948518 UPGRADE CHARGE KOSKY/FRANCIS US AIRWAYS FROM UNAVAILABLE TO UNAVAILABLE TO UNAVAILABLE TO UNAVAILABLE TO UNAVAILABLE	800-428-4322 AIRLINE/AFR C 02/05/13 US AIRWAYS 800-428-4322 CARRIER CLASS YY 00 YY 00 YY 00 YY 00 YY 00	AZ	00700006	* 25.00
60-6158					

02/05/13	US AIRWAYS TKT# 0372075684810 UPGRADE CHARGE CROMPTON/DAVID BRIAN US AIRWAYS FROM UNAVAILABLE TO UNAVAILABLE TO UNAVAILABLE TO UNAVAILABLE TO UNAVAILABLE	800-428-4322 AIRLINE/AFR C 02/05/13 US AIRWAYS 800-428-4322 CARRIER CLASS YY 00 YY 00 YY 00 YY 00 YY 00	AZ	00700006	* 25.00
60-6158					

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2/2/18

		Prepared For JORDAN CROMPTON QUICK FITTING, INC.	Account Number XXXX-XXXX-21008	Closing Date 08/13/13	Page 13 of 43
Activity Continued			Reference Code	Amount	
01000000 01000000 01000000 01000000 01000000 01000000 01000000 01000000 01000000 01000000	00000000	US AIRWAYS 800-428-4322	00000000	00000000	00000000
	00000000	00000000	00000000	00000000	00000000
	00000000	00000000	00000000	00000000	00000000
	00000000	00000000	00000000	00000000	00000000
	00000000	00000000	00000000	00000000	00000000
	00000000	00000000	00000000	00000000	00000000
	00000000	00000000	00000000	00000000	00000000
	00000000	00000000	00000000	00000000	00000000
	00000000	00000000	00000000	00000000	00000000
	00000000	00000000	00000000	00000000	00000000

60-6138

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Report for
JORDAN CROMPTON
QUICK FITTING, INC.

Report Number:
0000-XXXX-001-21008

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Activity Continued

Report Number	Activity	Amount
020713	US AIRWAYS 800-428-4322 TKT# 097217501800 AIRLINE/AIR C 02/05/13 PASSENGER TICKET CROMPTON/DAVIDERIAN US AIRWAYS US AIRWAYS 800-428-4322 FROM UNAVAILABLE TO UNAVAILABLE CARRIER CLASS UNAVAILABLE YY 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	25.00 Credit
020713	US AIRWAYS 800-428-4322 TKT# 097217501800 AIRLINE/AIR C 02/05/13 PASSENGER TICKET ROSKY/FRANCIS US AIRWAYS US AIRWAYS 800-428-4322 FROM UNAVAILABLE TO UNAVAILABLE CARRIER CLASS UNAVAILABLE YY 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	25.00 Credit
020713	US AIRWAYS 800-428-4322 TKT# 097217501800 AIRLINE/AIR C 02/05/13 PASSENGER TICKET CROMPTON/DAVIDERIAN US AIRWAYS US AIRWAYS 800-428-4322 FROM UNAVAILABLE TO UNAVAILABLE CARRIER CLASS UNAVAILABLE YY 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	25.00 Credit
020713	US AIRWAYS 800-428-4322 TKT# 097217501800 AIRLINE/AIR C 02/05/13 PASSENGER TICKET ROSKY/FRANCIS US AIRWAYS US AIRWAYS 800-428-4322 FROM UNAVAILABLE TO UNAVAILABLE CARRIER CLASS UNAVAILABLE YY 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	25.00 Credit

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Project File
JORDAN CROMPTON
QUICK FITTING, INC.

Account Number
0000600000421008

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Activity Continued

MEMBER Budget Rent A Memphis TN
#144 010200560 AUTOMOBILE RE 02/05/13
MEMBER Budget Rent A# 06880
LOCATION DATE/TIME
RENTAL AGREEMENT
MEMPHIS TN 02/05/13 0130220230
215100
RETURN TRM
MEMPHIS TN 02/07/13
JORDAN CROMPTON

0130220230

2013

50-6155

Total for DONNA GOUVEIA

No Charges/Other Debits
Payments/Other Credits

18,515.31
216.50

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For: JORDAN CROMPTON
QUICK FITTING, INC.

Account Number: XXXX-XXXX-21115

Expiry Date: 08/13/13

Activity Continued

Card Number XXXX-XXXX-21115

08/13/13

08/13/13

HYATT PLACE, GERMANTOWN, MD 20854

ARRIVAL DATE: 08/07/13

DEPARTURE DATE: 08/07/13

ROOM RATE: \$144.00

Room Number: 48162

60-6156

Total for FRANCIS KOSKY

Net Charges/Other Debits: \$144.00

Payments/Other Credits: \$144.00

08/13/13